DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 07/28/2006

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS AS (SEMIAMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Corrected

Facility Information

Facility Name: HAWTHORNE COURT (0008888)

Address: 470 SCARLET HAWTHORNE CT, BROOKFIELD, WI 53045

License Status: REGULAR

Licensed/Certified/Registered 06/01/2000

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History	V	tor	ist	H	vev	Sur	
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Survey ID: 0095695 End Date: 10/03/2005 Type: STANDARD Purpose: SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008286 Served 10/13/2005

Deficiencies Cited Subject Area Subject Area Verified

83.05(2)(b) CLASS A SEMIAMBULATORY (AS)

Survey ID: 0090612 End Date: 06/05/2003 Type: OTHER Purpose: COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10006807 Served 07/14/2003

Deficiencies Cited Subject Area <u>Compliance</u>

Verified Corrected

83.05(2)(b) CLASS A SEMIAMBULATORY (AS)

83.15(1)(c)1 ADEQUATE STAFFING

83.19(1)(d) PHYSICAL OR MENTAL CONDITION 83.35(5)(c) FROZEN AT 0 DEGREES F. OR BELOW

83.53(2)(a) DOORS EXCEPT PATIO DOORS

83.53(3)(a) BOLT LOCKS ON SLIDING PROHIBITED

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Enforcement History

Date: 10/10/2005 SOD #10008286 Appealed: No

Sanctions

COMPLY WITH REQUIREMENT FORFEITURE---83.05(2)(b)

Date: 07/11/2003 SOD #10006807 Appealed: No

Sanctions

OTHER SANCTION

FORFEITURE---83.15(1)(c)1

FORFEITURE---83.19(1)(d)

FORFEITURE---83.35(5)(c)

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